Üser:

Wednesday, 06/08/2008 2:06:20 PM

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 41021

Estimate Number

P.O. Number

This Issue

Previous Run

: 06/08/2008

: 13287

Prsht Rev. First Issue

: NC

: 11 : 40740 Type

S.O. No. :

: LARGE FAB ASSY

Project Number **Drawing Revision**

Drawing Number

Drawing Name

Part Number

Material **Due Date**

: 28/08/2008

: N/A

: B

: D3697041

: D3697 REVB

: TUBE ASSEMBLY

Qty:

2 Um:

Each

(2)

Written By

Checked & Approved By

Comment

: Est Rev:A Est Rev:B

new issue DD verifyed by:EC 08-04-25 08-07-14 revB as per dwg DD verified by:ec

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

2.0

M6061T6T0375W049

6061-T6 RD Tube .375 x.049W



Comment: Qty.:

SMALL FAB

6.3000 f(s)/Unit Total: 12.6000 f(s)

6061T6 aluminium tube OD 0.375" X 0.049" wall

(M6061T6T0.375W0.049)

SMALL & MEDIUM FAB RESOURCE 1





Comment: SMALL & MEDIUM FAB RESOURCE 1

1- cut at 6.00" as per dwg D3697

2- form and trim tube as per dwg D3697 using DT9003

FF 00-00-136

00-08-13

3-deburr

QC5 3.0

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

4.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

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W/O:			WO	RK ORDER CHANGES	S				
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Part No:		PAR #:	Fault Categ	ory:	NCR: Yes 1	lo DQA	۸:	Date:	
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NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR)				
		Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Wednesday, 06/08/2008 2:06:20 PM Date: User: 1 Julie Lecocq **Process Sheet** Drawing Name: TUBE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D3697041 Job Number: 41021 Job Number: Description: Seq. #: **Machine Or Operation:** Ground Plate 5.0 D37971 2.0000 Each(s) Comment: Qtv.: 1.0000 Each(s)/Unit Total: Ground Plate batch: 6.0 D36973 Support Plate, LH Total: 2.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Support Plate, LH batch: 1341624 D36974 Support Plate, RH 7.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Support Plate, RH batch: 13 4/025 LARGE FABRICATION RESOURCE 1 8.0 Comment: LARGE FABRICATION RESOURCE 1 1-weld D3697-3/-4 and D3797-1 on tube D3697-1 as per dwg D3697 using DT9003 welding jig 2-drill holes in tube in 5 pls as per dwg D3697 VISUAL WELDING INSPECTION 9.0 QC9 Comment: VISUAL WELDING INSPECTION INSPECT WORK TO CURRENT STEP QC5 10.0 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 11.0 Comment: HAND FINISHING RESOURCE #1 1-Chemical Conversion Coat as per QSI 005 4.1 2- Mask hatched areas (5 pls) on both sides of ground plate only. Before powder coating.

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W/O:		WORK ORDER CHANGES	,				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		DAD#: Foult Cotomonii	100 \	N. DO		D-4	

Part No:	PAR #:	Fault Category:	NCR: Yes	No	DQA:	Date:
			QA: N	/C CI	osed:	Date:

NCR:			WORK ORDI	ER NON-CONFORMANC	E (NCR)							
		Description of NC		Corrective Action Section B								
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries

Date: Wednesday, 06/08/2008 2:06:20 PM User: Julie Lecocq **Process Sheet Drawing Name: TUBE ASSEMBLY** Customer: CU-DAR001 Dart Helicopters Services Job Number: 41021 Part Number: D3697041 Job Number: Description: Seq. #: **Machine Or Operation:** POWDER COATING POWDER COATING 12.0 Comment: POWDER COATING Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3 START TIME: OVEN TEMPERATURE: FINISH TIME: INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 13.0 POWDER COAT/CHEMICAL CONVERSION 0 Comment: INSPECT PACKAGING RESOURCE #1 PACKAGING 1 14.0 Comment: PACKAGING RESOURCE #1 Identify and Stock FF 08/00/20 Location: FINAL INSPECTION/W/O RELEASE 15.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE W/D8/128 Job Completion

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W/O:	WORK ORDER CHANGES							
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Part No:	_ PAR #:	Fault Category:	NCR: Yes	No	DQA:	Date:
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	Description of NC		Corrective Action Section B		Vi6:4:		Annessal
STEP	Section A *	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries





